

APPENDIX E-187 V

ITEM PROGRAM CHANGE DOCUMENT VIOLATIONS

1. INPUT DOCUMENT

Appendix B-187, Item Program Change Document, DIC ZSC.

2. INPUT TO PROCEDURE DECISION CHART

None.

3. PURPOSE, CONTENTS, AND RESPONSIBILITIES

a. This appendix provides instructions for the research, correction and reentry of Item Program Change Documents which were rejected from computer processing and printed on the violation output document determined by each DSC (see paragraph 5).

b. Violation Reason Codes, listed alphabetically below, indicate the reason for computer rejection.

c. The Commodity Branches of the Directorate of Supply Operations (DSO) are responsible for preparation of the initial Item Program Change Document and its reentry to correct violations.

<u>VIOLATION REASON CODES</u>	<u>DEFINITION</u>
AN	Invalid Unit of Issue (UI).
AY	Invalid National Stock Number (NSN).
CI	NSN Deleted With or Without a Replacing NSN.
CU	NSN Coded for Logistics Loss.
KM	Program Change Factor Applicability CODE (PCFAC) Invalid.
K5	USCG Expected Demand Forecast Invalid.
K6	OTHER Expected Demand Forecast Invalid.
LB	Army Expected Demand Forecast Invalid.
LE	Air Force Expected Demand Forecast Invalid.
LJ	Marine Corps Expected Demand Forecast Invalid.
MI	Navy Expected Demand Forecast Invalid.

VIOLATION
REASON CODES

DEFINITION

T2	NSN is not the Family Head.
T3	NSN is Coded Nonstock Item.
T7	No Supply Control Record.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AN indicates that the data in pos. 23-24 of the input Item Program Change Document was other than an authorized UI Code or that pos. 28-35, 36-43, 44-51, and/or 52-59 contained a quantity but the mandatory UI was missing in pos. 23-24.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared at the time of detection. Check the UI field.

(b) Obtain the documents and other data which were the basic for preparing the original Item Program Change Document. If the correct UI can be determined from these data, and the change is still required, prepare the reentry as directed in paragraph 5.

(c) If available data does not contain the current UI, request a Standard Supply Control Study (SSCS), appendix F-167 by preparing a Request for SSCS Document as directed in appendix E-179 P. If the change is still required, use the study's UI and prepare the reentry as directed in paragraph 5, keeping in mind that an entry in a quantity field always requires a UI.

b. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code AY indicates that the data in pos. 8-20 of the input Item Program Change Document was not a valid NSN.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original input error as it appeared when detected. Check the NSN field.

(b) Attempt to identify the correct NSN by determining the NSNs, within the responsibility of the ORC, which had Item Change Documents prepared.

(c) If by process of elimination one or more NSNs are thought to be the correct item, request a current SSCS for the item to confirm that the data did not post. And if the study review determines a change is still needed, prepare the reentry as directed in paragraph 5. Use appendix E-179 P to prepare a SSCS request transaction.

(d) When research establishes the impossibility of NSN identification, clear violation as directed in paragraph 5.

c. VRC CI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code CI indicates that the NSN in pos. 8-20 of the input Forecast Data Change Document has been deleted, either with or without a replacing NSN, but not because of a logistic loss. Deleted NSNs cannot be the head of a family in the Supply Control File (SCF). Therefore, change cannot be effected.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared when detected. Check the NSN field.

(b) Obtain the documents and other data which were the basis for the initiation of the Item Program Change Document.

(c) Request a current printout of the National Inventory Record File (NIRF), appendix F-109 by preparing a NIRF Inquiry Transaction, appendix B-143, DIC ZCQ, for the deleted NSN in accordance with appendix E-143 P.

(d) Upon receipt of the NIRF Printout, examine its catalog section. The Key Code (KC) indicates the type of cataloging change. Definitions or explanations of the codes are in appendix A-94, NIRF KCs.

(e) When the KC indicates a delete and replace action, i.e., KC field contains DR, request a Supply Control Study for the replacing NSN as directed in appendix E-179 P. Examine the forecast, assets, and requirements of the valid NSN on the study. If necessary, prepare a reentry as directed in paragraph 5.

d. VRC CU.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC CU indicates that the NSN has been deleted because of logistic loss. The NSN is no longer under the DSC management responsibility and SCF records have been closed.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Document provides the original Item Program Change Document error as it appeared when the violation was detected. Check the NSN field, pos. 8-20.

(b) Review the documents and other data which were the basis for preparing the original Item Program Change Document. Check the NSN. If it matches the violation document's NSN, disregard or close out the violation depending upon the DSC violation option. When research determines that some other valid NSN should have been entered, prepare the reentry to continue processing. Refer to paragraph 5 for reentry instructions.

e. VRC KM.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC KM indicates that the data entered in pos. 25 of the Item Program Change Card is not 1, 2, 3, 4, X, or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared at the time of detection. Check the PCFAC field.

(b) Obtain the documents and other data which were the basis for preparing the original Item Program Change Document.

(c) Review the data. If Program Change Factors are not applicable or if there is no desire to discontinue indicated applicability, complete the violation processing as directed in paragraph 5 (Reentry Instructions).

(d) If a change to the PCFAC is still required, follow the reentry instructions in paragraph 5. The PCFAC field accepts only 1, 2, 3, 4, or X (when Program Change Factors no longer apply to the item).

f. VRC LB.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC LB indicates that the data in pos. 8-20 is not all numeric or blank.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared at the time of detection. Check pos. 28-35, the Army Expected Demand Forecast quantity.

(b) Obtain the documents and other data which were the basis for preparing the original Item Program Change Document.

(c) Review the data. When there is neither a need to use an Army Expected Demand Forecast nor a need to change an established one, complete the violation processing as directed in paragraph 5.

(d) When there is a need to establish or change the Army Expected Demand Forecast, follow the reentry instructions in paragraph 5 making certain the quantities are numeric and the UI is always entered.

g. VRC LE.

REASON FOR VIOLATION/ERROR CONDITION

VRC LE indicates that the data in pos. 36-43 is not all numeric or blank.

NOTE: Use paragraph 4f for instructions. Substitute pos. 36-43 for pos. 28-35 and Air Force for Army.

h. VRC LJ.

REASON FOR VIOLATION/ERROR CONDITION

VRC LJ indicates that the data in pos. 44-51 is not all numeric or blank.

NOTE: Use paragraph 4f for instructions. Substitute pos. 44-51 for pos. 28-35 and Marine Corps for Army.

i. VRC MI.

REASON FOR VIOLATION/ERROR CONDITION

VRC MI indicates that the data in pos. 52-59 is not all numeric or blank.

NOTE: Use paragraph 4f for instructions. Substitute pos. 52-59 for pos. 28-35 and Navy for Army.

j. VRC K5.

REASON FOR VIOLATION/ERROR CONDITION

VRC K5 indicates that the data in pos. 60-76 is not all numeric or blank.

NOTE: Use paragraph 4f for instructions. Substitute pos. 60-67 for pos. 28-35 and USCG for Army.

k. VRC K6.

REASON FOR VIOLATION ERROR/CONDITION

VRC K6 indicates that the data in pos. 68-75 is not all numeric or blank.

NOTE: Use paragraph 4f for instructions. Substitute pos. 68-75 for pos. 28-35 and OTHER for Army.

l. VRC T2.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC T2 indicates that the data in pos. 8-20, although a valid NSN in the NIR, is not coded in the NIR as the head of a family. Changes may be prepared only for the NSN which heads a family.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared when detected. Check pos. 8-20 the NSN field.

(b) Obtain the data and documents which were the basis for the initial DIC ZSC input.

1. Review appendix F-107, Complete Family Listing, which is a quarterly printing of all families. The NSN should be listed as the head of a family, assuming that the input was prepared initially from a valid reference. This would indicate that a catalog action has become effective and caused the removal of the NSN as the head of the family. When the NSN is not listed as the family head, this indicates that the initial input was prepared incorrectly.

NOTE: Appendix F-88, Selected Catalog Changes Requiring Family Group and Issue Substitute Review, is prepared and forwarded to the DSO approximately 45 days before the effective date of catalog changes. This listing should be reviewed to determine the impact of the catalog changes on DSO (refer to chapter 27).

2. Request a printout of the NIR, appendix F-109, for the affected NSN by preparing a NIRF Inquiry Transaction (DIC ZCQ, appendix B-143) in accordance with appendix E-143 P. Use Action Code BR, pos. 79-80, for the NSN printout. The NIR printout will provide the correct family number for which a SSCS may be obtained by preparing DIC ZR9 in accordance with appendix E-179 P.

(c) Review the data and printouts and reanalyze the decision which was the basis for the original DIC ZSC input. If the change is still required, it must be made against the Head of the Family.

(d) Reentry procedures to continue processing or clear violations are in paragraph 5.

m. VRC T3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T3 indicates that the NSN in pos. 8-20 of the input Item Program Change Document is a nonstocked item or is scheduled to become one.

(2) PROCESSING/RESEARCH REQUIRED

(a) The Violation Output Document provides the original error as it appeared when detected. Check the NSN field.

(b) Obtain the documents and data which were the basis for the preparation of the Item Program Change Document.

(c) Program Change Factors are used in recurring demand forecasts. Therefore, unless the wrong NSN was used on the original input, clear the violation as directed in paragraph 5.

n. VRC T7.

(1) REASON FOR VIOLATION/ERROR CONDITION

Violation Reason Code T7 indicates that an Item Program Change Document has been submitted for which there is no SCF record for this NSN. This violation is generated when the NSN is valid in the NIR, but is not in the SCF.

(2) PROCESSING/RESEARCH REQUIRED

(a) Processing personnel will ascertain if the correct NSN has been queried by referring to the data from which the Data Entry source document was prepared.

(b) If the correct NSN was queried and that NSN is a Family Head/Member, check the family relationship for inconsistencies, correct these inconsistencies, and reinput document.

(c) If the violation was caused by other than Data Entry error or inconsistent family relationships, the T7 violation will be taken to the Management Support Office, DSO, where research will be conducted as to why the item has an NIR but no SCF and the necessary corrective action will be taken.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. Reentry methods for violations are contingent upon type of violation output. Output Routing Code Table (see appendix F-20). Reentry instructions may be found in DLAH 4745.2, Volume I, Part 1, Chapter 3, Verb SVRR.

6. FLOWCHART

Flowchart not required.